SBR No. 21/19-20
DATED 17-6-19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 21/19-20
Dt. 17-6-19

No. 1st & Final Bill

Date.....2010

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-001-18-000036**

Schedule Docket No. Head of Account : P – 3250 D.R.No.

Name of Work:- Supplaying and Errection of Compact Floating Foaming Jet Aerator of approxmatly 6 Mtrs Height With LED RGB Lights including HT Installation in Yelahanka old town tank Ward No1.

Name of Contractor and Full Address:- Sri Madhusudhan A N(Suraksha Electricals)

Reference to Agreement No:EE(Pro)/YnkZone/WO/47/ 2018-19 Date:- 18/1/2019

Certified that the measurements were taken by me on 6/6/19 and recorded of Pages 256339 to 256341 of measurement Book No. and that the work is satisfactorily executed.

For M/s SURAKSHA ELECTRICALS
Proprietor

Contractor 3564/2018-19

C.N. Baddy JE(Elec)
Officer-in-charge of work

Certified that the measurement were taken by me on 6/6/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Elec)
Sub Division Officer

II Memorandum of Payment

		BBMP, Bangalore
1)	Total value of work done or supplies made as per account within	BILL= 1497597=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 1% 14976=00 Cost 1% 13372=00 Cost 1% 13372=00 LWC 1% 14976=00 CBF 0.1% 1498=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other works Amount paid on this bill Cheque / Cash.	deductions= 58194=00 Cheque= 1439403=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

For M/s SURAKSHA ELECTRICALS
Proprietor

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P3250 Spcial Development

Witness ರೂ: 1497597=00 ಅಂಕಿ ಮಾತಿ ಸ್ವೀಕರಿಸಿದೆ

1.

2. ರೂ: 1439403=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

Dated ರೂ: 58194=00 ಹಿಂಪಡೆಯಲಾಗಿದೆ ಮಾಡಿದೆ

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ

Stamp

For M/s SURAKSHA ELECTRICALS
Proprietor

Sl no	Description of item	Unit
	Name of the Work:- Supplaying and Errection of Compact Floating Foaming Jet Aerator of approxmatly 6 Mtrs Height With LED RGB Lights including HT Installation in Yelahanka old town tank Ward No1.	
1	Supplay, Instalation Testing And Commissioning of of COMPACT floating foaming Jet Aerator. The Aerator is mounted on an unobtrusive circular float built in international standards in GRP With alluminium sub frame for complete corrosion rasistance there are four separate compartments each fitted with closed cell foam prevents the entry of water even if floot holed with 3HP Motor 4 Nos RGB(0.084KW) lights completly integrated Package, factory assembled so as to achive the best possiable display and precision of the Water Jets and effects. The pump set is exactly matched to the fountain,The work should be carried out as per the directions of the incharge Engineer including lead & lift	Set
2	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanished, steel wire/steel tap armoured cable with PVC outer sheating 1.1 KV class.I. Class 'A' PVC Cable. 3.5 core 25 sqmm	Per Mtr
3	Labour charges for laying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct. 25 sqmm to 75 sqmm	Per Mtr
4	Fabricating supplying and mounting MS box made out... SWG suitable Ifor floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size cdlamps with mecessary cable entry pipe with gland and box should be finished with 2 cdoats of red oxide primer paint and finally finished with approved colour enameled metal pain etc., complete. b)16 swg	Sqcm
5	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm	Per Mtr
6	Supplying and fixing miniature circuit breakes on exisiting MCB distribution boards using necessary fixing materials and wiring complete as required. b) 40-63Amps DP,2. Group 'A'	Nos
7	f)40-63Amps TPN, Group A	Nos
8	Supplying and drawing Flexible Multicore Cable manufactured with electrolytic grade flexible copper with low conductor confirming to table 3 class 5 of IS:8130-1984 and (Virgin) PVC insulation and	Mtrs
9	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A 3C X 6.0Sq.mm(150Mtrs x 2 Runs)	Mtrs
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
		3	452500.00	1357500.00	3	1357500.00	
		197	165.60	32623.20	197	32623.20	
		197	16.00	3152.00	197	3152.00	
		50000	0.33	16500.00	50000	16500.00	
		10	263.00	2630.00	10	2630.00	
		3	1093.00	3279.00	3	3279.00	
		3	1936.00	5808.00	3	5808.00	
		193	105.90	20438.70	193	20438.70	
		295	188.70	55666.50	295	55666.50	
				1497597.40		**1497597.40**	